

Working Sheet for the purpose of Returning Material through Delivery Challan
(Not for Transit Purpose & only for Reference Purpose)

From: BREEZIY AC SERVICE CENTRE (ASP)(FCBR0118) KUMBAKONAM KUMBAKONAM 612001 TAMIL NADU India State Code: 33 GSTIN:33BKSPK2534E1Z9	Shipped To: Havells India Limited Branch- Chennai (TN1) No.18, Koduvalli Village,Veppampattu Rd, Thiruvallur Taluk & District, Chennai Chennai 600055 State Code: 33 GSTIN:33AAACH0351E1ZC	Remarks:	Inspection No: 3880003413W Inspection Date: 09.07.2024
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Item Code	Description of Goods	HSN	Quantity	Unit	Rate per Unit (Rs.)	Total Amount (Rs.)	Other Disc.		Taxable Value (Rs.)	Original Invoice Reference		CGST		SGST/UTGST		IGST		Total Value (Rs.)
							Spl. Discount (Rs.)	CD (Rs.)		Invoice	Date	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	
GSCLOIX0006	A. C SPARE-MOTOR-STEP U/D 18K24BYJ48 250	85012000	1.000	NOS	156.26	156.26			156.26	5995868966	04.11.2023							156.26
GSCELZOA0148	A.C. SPARE ELE ODU PCB 12K 3S INV VAR	84159000	1.000	NOS	3,987.67	3,987.67			3,987.67	5995883035	14.06.2024							3,987.67
GSCPGMHAX014	A.C. SPARE-PLS FRAME MAIN PLATE 18K IDU	84159000	1.000	NOS	174.59	174.59			174.59	5995883690	21.06.2024							174.59
GSCPGMHAX446	AC SPARE PL LOUVER UP DOWN 920MM IDU	84159000	1.000	NOS	106.25	106.25			106.25	5995883691	21.06.2024							106.25
GSCPGMHAX456	AC SAPRE MANUAL GUIDE BLADE 820/920	84159000	1.000	NOS	43.75	43.75			43.75	5995884671	30.06.2024							43.75
GSSHAX7289	Swing Motor V-GLS12C3XWBEP	84159000	1.000	NOS	156.26	156.26			156.26	5995884846	03.07.2024							156.26
GSSHAX7368	Display PCB-GLS1813FWSSV-GLS1814FWGSV	84159000	1.000	NOS	281.26	281.26			281.26	5995883665	21.06.2024							281.26
GSSHLX2381	Main Board 32HS550E WebOS2.0	85299090	1.000	NOS	5,093.96	5,093.96			5,093.96	5995882161	03.06.2024							5,093.96
	Subtotal		8.000			10,000.00			10,000.00									10,000.00
			8.000			10,000.00			10,000.00									10,000.00

Total Amount(in words): TEN THOUSAND ONLY

Total Amount: 10,000.00

Note:

- 1) The values mentioned are for reference purpose only.
- 2) Party is requested to validate the values before making material return document.
- 3) This document is not valid for any tax credit.
- 4) Packing slip details are available separately. Take print out and attach as supporting document.